GRANITEVILLE / VAUCLUSE WATER AND SEWER SYSTEM AVONDALE MILLS, INC.

INVOICE DATE:

09/30/09

ACCOUNT #:

ACCT. TYPE: RWS

	PREV	IOUS READING	G CURRENT READING	CURRENT USAGE	READING DATE	
	OLD METER	1174	1175	1,000 GALLONS	9/5/2009	
	NEW METER	0	0	0 GALLONS	9/25/2009	
			TOTAL USAGE	1,000 <i>GALLONS</i>		
	PREV BALANCE			\$36.00 —	\$36.00 - July Die under Order by Jendyr Early \$12.50	
CURRENT WATER CHARGES CURRENT SEWER CHARGES			CHARGES	<i>\$12.50</i>		
			CHARGES	\$12.50		
	ADJUSTMENTS			\$0.00		
	TOTAL DUE		\$61.00			

PLEASE REMIT PAYMENT TO: AVONDALE MILLS, INC. P.O. BOX 128

GRANITEVILLE, SC 29829

PHONE: 803-663-2526

803-617-9277 803-439-6298

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT

09/30/09

PAYMENT PAST DUE ON 10/30/09

NOTE:Rate Schedule is Available Upon Request.

ROBERT WILHITE 500 TROLLEY LINE IOAD

GRANITEVILLE, SC 29829

ACCOUNT #:

AMOUNT DUE

\$

61.00

Ke: Dockt # 2009-342-W&

GRANITEVILLE / VAUCLUSE WATER AND SEWER SYSTEM AVONDALE MILLS, INC.

INVOICE DATE:

09/30/09

ACCOUNT #:

ACCT. TYPE: IRR

PREVIOUS READING CURRENT READING CURRENT USAGE

READING DATE

OLD METER

5509

5512

3.000 *GALLONS*

9/5/2009

NEW METER

0

2090

2.090 GALLONS

9/25/2009

TOTAL USAGE

5.090 *GALLONS*

PREV BALANCE

\$356.65 - July bill under by Judge Early

CURRENT WATER CHARGES

\$40.76

CURRENT SEWER CHARGES

ADJUSTMENTS

\$0.00

TOTAL DUE

\$397.41

PLEASE REMIT PAYMENT TO:

AVONDALE MILLS, INC.

P.O. BOX 128

GRANITEVILLE, SC 29829

PHONE: 803-663-2526

803-617-9277

803-439-6298

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT

09/30/09

PAYMENT PAST DUE ON 10/30/09

NOTE: Rate Schedule is Available Upon Request.

ROBERT WILHITE - YARD METER

500 TROLLEY LINE ROAD

ACCOUNT #:

AMOUNT DUE

397.41

GRANITEVILLE, SC 29829